THOMPSON GAS

INVOICE

Customer #:	62037294
Payment Terms:	Net 45
Invoice #:	1517991087
Invoice Date	2025-06-23
Total Due	$3,802.71
Due Date	2025-08-07

(912) 764-7383 | http://www.thompsongas.com

Make Check Payable to: ThompsonGas

Amount Enclosed: $ ____________

St Andrews Builders - ReLi

Jamey Cartee
15 SOUTH MULBERRY ST
STATESBORO, GA 30458

Remit To:
ThompsonGas
P.O. Box 986511
Boston, MA 02298-6511

912-282-7883

006203729415179910870000380271000038027 10

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
St Andrews Builders - ReLi	2779 Tellie Akins Rd - Claxton, GA 30417 Ron Hallman Acct #60296351	62037294	1517991087	2025-06-2

Quantity	Item Number	Description	Unit Price	TOTAL
4.00	LAB-004	Labor- Hourly Rate (NT)	$150.0000	$600
12.00	PRO-008	Black Pipe Fittings- 3/4" Standard	$8.7500	$105
2.00	PRO-003	Ball Valve- 3/4" Standard	$43.9500	$87
2.00	PRO-002	Ball Valve- 1/2" Standard	$32.9500	$65
3.00	PRO-004	Brass Fittings- 3/8" Flare Standard	$6.5500	$19
1.00	Appliance Sale	24" Everwarm logs w/remote	$609.0000	$609
1.00	Appliance Sale	RE180e water heater	$1,189.0000	$1,189
1.00	Appliance Sale	RE140e water heater	$889.0000	$889
		GA-Bulloch :		$118
		GA-Georgia State Sales Tax:		$118

Tank/Equipment: Fuel Tank - 500 UG COT

For Fuel or Service At:
2779 Tellie Akins Rd - Claxton, GA 30417

Sub Total	$3,56
Charges	$
Tax Total	$23
TOTAL DUE	$3,80

ACCOUNT BALANCE	$8,404.48

06/20/2025 - Technician: Caleb Wilson - ST/SP/SY - Work Performed: - 6/20/25 Installed and hooked up 2 rinnai's,(RE140e SN: TC UA 04460 RE180e SN TC UA 042608) converted and hooked up cooktop, and installed 24inch everwarm logs with remote, Job Technician: Caleb Wils